

# EXHIBIT 6

**Rivera Interpreting, Inc.**

19052 Arminta Street

Reseda, CA 91335

**Invoice**

Date	Invoice #
9/21/2011	603-A

<b>Bill To</b>
Chevron Global Upstream 6111 Bollinger Canyon Road, Office 3362 San Ramon, CA 94583 Direct Invoice ID 2000011175

<b>Attention:</b>
Ms. Kristen Hendricks

Terms	PO/Case No.	Project
Due on receipt		Chevron Corp. v Donziger

Service Date	Item	Description	Rate	Amount
9/4/2011	Travel	Travel from Burbank, CA to New York, NY	550.00	550.00
9/5/2011	Interpretation	Meeting with Dr. Vladimiro Alvarez, at Gibson Dunn Crutcher - New York Start: 9:00 a.m. -- End: 5:00 p.m.	550.00	550.00
9/6/2011	Interpretation	Meeting with Dr. Vladimiro Alvarez, at Gibson Dunn Crutcher - New York Start: 9:00 a.m. -- End: 5:00 p.m.	550.00	550.00
9/7/2011	Deposition	Deposition of Dr. Vladimiro Alvarez, at Gibson Dunn Crutcher - New York Start: 9:30 a.m. -- End: 6:43 p.m.	550.00	550.00
	Overtime	Overtime, 2 hours @ \$75/hr	75.00	150.00
9/8/2011	Interpretation	On Call	550.00	550.00
9/9/2011	Interpretation	Deposition of Dr. Adolfo Callejas R., at Gibson Dunn Crutcher - New York Start: 9:30 a.m. -- End: 5:10 p.m.	550.00	550.00
9/10/2011	Travel day	Travel from New York, NY, to Quito, Ecuador	600.00	600.00
9/11/2011	Interpretation	On Call	600.00	600.00
9/12/2011	Deposition	Deposition of Jhinsop Martinez, Hotel Quito - Quito, Ecuador Start: 9:00 a.m. -- End: 3:04 p.m.	600.00	600.00
9/13/2011	Deposition	Deposition of Donald Moncay, Hotel Quito - Quito, Ecuador Start: 9:00 a.m. -- End: 6:03 p.m.	600.00	600.00
	Overtime	Overtime, 1 hour	75.00	75.00
9/14/2011	Travel day	Travel from Quito, Ecuador, to Toronto, Canada	600.00	600.00
9/15/2011	Deposition	Deposition of Santiago E. Escobar, Toronto, Canada Start: 9:30 a.m. -- End: 7:41 p.m.	600.00	600.00
	Overtime	Overtime, 3 hours	75.00	225.00
9/16/2011	Travel day	Travel from Toronto, Canada, to Los Angeles, CA	600.00	600.00
9/19/2011	Travel day	Travel from Burbank, CA, to New York, NY	550.00	550.00
9/20/2011	Deposition	Deposition of Dr. Cesar Coronel Jones - Gibson Dunn Crutcher - New York Cancelled	550.00	550.00
9/21/2011	Travel day	Travel from New York, NY, to Burbank, CA	550.00	550.00

Please make payable to Rivera Interpreting, Inc.  
Fed. Tax ID #20-4258553

E-mail

jrivera62@yahoo.com

**Total****\$9,600.00**

\* 9 0 0 7 0 8 8 2 8 \*

**Rivera Interpreting, Inc.**19052 Arminta Street  
Reseda, CA 91335**Invoice**

Date	Invoice #
5/18/2013	766

Bill To
Gibson Dunn Crutcher 3161 Michelson Drive Irvine, CA 92612-4412 Fax: 949.451.4220

Attention:
Ms. Pam Crawford

Terms	PO/Case No.	Project
Due on receipt		Chevron/Ecuador

Service Date	Item	Qty	Description	Rate	Amount
5/11/2013	Travel day		Travel from New York to Lima, Peru	650.00	650.00
5/12/2013	Interpretation		Deposition preparation meeting: Fernando Reyes Cisneros Start: 9:00 a.m. -- End: 1:30 p.m.	650.00	650.00
5/13/2013	Interpretation		Deposition of Fernando Reyes Cisneros At U.S. Embassy in Lima Start: 6:30 a.m. -- End: 5:23 p.m.	650.00	650.00
	Overtime	4	Overtime: 1:30 p.m. to 5:23 p.m.	100.00	400.00
5/14/2013	Interpretation		Deposition of Hugo Gerardo Camacho Naranjo At U.S. Embassy in Lima Start: 7:00 a.m. -- End: 6:42 p.m.	650.00	650.00
	Overtime	4.75	Overtime: 2:00 p.m. -- 6:42 p.m.	100.00	475.00
5/15/2013	Interpretation		Deposition of Javier Piaguaje Payaguaje At U.S. Embassy in Lima Start: 7:30 a.m. -- End: 4:48 p.m.	650.00	650.00
	Overtime	2.25	Overtime	100.00	225.00
5/16/2013	Travel day		Travel from Lima to Los Angeles	650.00	650.00
5/16/2013	Lodging		Swissotel-Lima Arrive: 5/11 -- Depart: 5/15	2,190.99	2,190.99
	Transportation		Airfare to and from Lima: Changed four times from original LAX-LIM reservation of 4/14 Includes LAX-JFK flight of May 3	5,136.65	5,136.65
			5, Inc.	E-mail jrivera@riverainterpreting.com	<b>Total</b> \$12,327.64



**Rivera Interpreting, Inc.**

19052 Arminta Street  
Reseda, CA 91335

**Invoice**

Date	Invoice #
10/26/2013	798

Bill To
Gibson Dunn Crutcher 200 Park Avenue New York NY Fax: 212-351-6224

Attention:
Ms. Pam Crawford

Terms	PO/Case No.	Project
Due on receipt		CVX/Ecuador

Service Date	Item	Qty	Description	Rate	Amount
10/14/2013	Travel day		Los Angeles to New York City	550.00	550.00
10/15/2013	Interpretation		Preparation meeting for CVX v Donziger et al. Start: 10:00 a.m. -- End: 2:30 p.m.	550.00	550.00
10/16/2013	Interpretation		Preparation meeting for CVX v Donziger et al. Start: 9:00 a.m. -- End: 4:00 p.m.	550.00	550.00
10/17/2013	Interpretation		Preparation meeting for CVX v Donziger et al. Start: 9:00 a.m. -- End: 4:00 p.m.	550.00	550.00
10/18/2013	Interpretation		Preparation meeting for CVX v Donziger et al. Start: 10:00 a.m. -- End: 4:30 p.m.	550.00	550.00
10/19/2013	Interpretation	1.5	Preparation meeting for CVX v Donziger et al. Start: 9:00 a.m. -- End: 6:30 p.m. / Weekend rate 825.00 (time and a half)	550.00	825.00
	Overtime	2.5	2.5 hours overtime past 7 hours	100.00	250.00
10/20/2013	Interpretation	1.5	Deposition for CVX v Donziger et al. Start: 9:00 a.m. -- End: 7:00 p.m. / Weekend rate 825.00 (time and a half)	550.00	825.00
	Overtime	3	3 hours overtime past 7 hours	100.00	300.00
10/21/2013	Interpretation		CVX v Donziger et al. Start: 9:00 a.m. -- End: 7:00 p.m.	550.00	550.00
	Overtime	3	3 hours overtime past 7 hours	100.00	300.00
10/22/2013	Interpretation		CVX v Donziger et al. Start: 9:00 a.m. -- End: 4:30 p.m.	550.00	550.00
	Overtime	1	Overtime	100.00	100.00
10/23/2013	Interpretation		CVX v Donziger et al. Start: 9:00 a.m. -- End: 5:30 p.m.	550.00	550.00
	Overtime	1.5	1.5 hours overtime past 7 hours	100.00	150.00
10/24/2013	Interpretation		CVX v Donziger et al. Start: 9:00 a.m. -- End: 5:00 p.m.	550.00	550.00
	Overtime	1	1 hour overtime past 7 hours	100.00	100.00
10/25/2013	Interpretation		CVX v Donziger et al. Start: 9:00 a.m. -- End: 5:00 p.m.	550.00	550.00
	Overtime	1	1 hour overtime past 7 hours	100.00	100.00
10/26/2013	Travel day		New York City to Los Angeles	550.00	550.00
10/14/2013	Transportation		One-way airfare LAX-JFK on American Airlines	292.90	292.90
10/26/2013	Transportation		Ground transportation to/from airports (LA and NYC) Cabs: 69.39, 57.83; LAX FlyAway: 16.00	127.38	127.38
10/26/2013	Lodging		Stay at Grand Hyatt NYC from 10/14 through 10/25	5,925.15	5,925.15

Please make payable to Rivera Interpreting, Inc.

E-mail

jrivera@riverainterpreting.com

**Total**

**\$15,345.43**

**Rivera Interpreting, Inc.**19052 Arminta Street  
Reseda, CA 91335**Invoice**

Date	Invoice #
11/10/2013	799

**Bill To**Gibson Dunn Crutcher  
200 Park Avenue  
New York NY  
Fax: 212-351-6224

Attention:	Terms	PO/Case No.	Project
Ms. Pam Crawford	Due on receipt		CVX/Ecuador

Service Date	Item	Qty	Description	Rate	Amount
10/31/2013	Travel day		Los Angeles to New York City	550.00	550.00
11/1/2013	Interpretation		Deposition of Nicolás Zambrano	550.00	550.00
			Start: 1:30 p.m. -- End: 6:30 p.m.		
	Overtime	1.5	1:30 hours overtime past 5:00 p.m.	100.00	150.00
11/2/2013	Interpretation		Deposition of Nicolás Zambrano	825.00	825.00
			Start: 8:30 a.m. -- End: 4:30 p.m.		
			(Weekend rate of time-and-half, \$825.00)		
11/3/2013	Interpretation		Stand-by -- Translation work	550.00	550.00
11/4/2013	Interpretation		Chevron v. Donziger Trial	550.00	550.00
			Start: 8:30 a.m. -- End: 4:30 p.m.		
	Overtime	1	One hour overtime past 7 hours	100.00	100.00
11/5/2013	Interpretation		Chevron v. Donziger Trial	550.00	550.00
			Start: 8:30 a.m. -- End: 4:45p.m.		
	Overtime	1.25	Overtime past 7 hours: 1 hour, 15 minutes	100.00	125.00
			(\$100 first hour, 2nd hour prorated in 15 min. increments)		
11/6/2013	Interpretation		Chevron v. Donziger Trial	550.00	550.00
			Start: 8:30 a.m. -- End: 4:30 p.m.		
	Overtime	1	One hour overtime, past 7 hours	100.00	100.00
11/7/2013	Interpretation		Chevron v. Donziger Trial	550.00	550.00
			Start: 8:30 a.m. -- End: 5:00 p.m.		
	Overtime	1.5	1:30 hours overtime past 7 hours	100.00	150.00
11/8/2013	Travel day		New York City to Los Angeles	550.00	550.00
	Transportation		Ground transportation: to/from airports	146.69	146.69
			\$8.00 FlyAway -- \$69.30, \$69.39 NYC cabs		



E-mail	Total	\$5,996.69
jrivera@riverainterpreting.com		

**Rivera Interpreting, Inc.**

19052 Arminta Street  
 Reseda, CA 91335

**Invoice**

Date	Invoice #
12/8/2013	801

Bill To
Gibson Dunn Crutcher 3161 Michelson Drive Irvine, CA 92612-4412 Fax: 949.451.4220



Attention:
Ms. Pam Crawford

Terms	PO/Case No.	Project
Due on receipt		CVX/Ecuador

Service Date	Item	Qty	Description	Rate	Amount
11/11/2013	Travel day		Los Angeles to New York City	550.00	550.00
11/12/2013	Interpretation		CVX v Donziger (V. Alvarez)	550.00	550.00
			8:30am -- 4:30pm		
	Overtime	1	Overtime - 1st hour past 7 hours	100.00	100.00
11/13/2013	Interpretation		CVX v Donziger	550.00	550.00
			8:30am -- 4:30pm		
	Overtime	1	Overtime - 1st hour past 7 hours	100.00	100.00
11/14/2013	Interpretation		On Call	550.00	550.00
	Overtime	3	Translation: "Assembly Reunion & Minutes Documents"	100.00	300.00
			7:00 pm -- 10:00 pm		
11/15/2013	Interpretation		On Call	550.00	550.00
			Translation Work: "Judicial Council Computer Letter"		
11/16/2013	Interpretation		On Call (H. Piaguaje deposition cancelled)	550.00	550.00
11/17/2013	Interpretation		On Call	550.00	550.00
11/18/2013	Interpretation		CVX v. Donziger	550.00	550.00
	Overtime	1	Overtime - 1st hour past 7 hours	100.00	100.00
11/19/2013	Interpretation		CVX v. Donziger	550.00	550.00
11/20/2013	Interpretation		On Call	550.00	550.00
11/21/2013	Interpretation		On Call - Translation Work: "Minutes No. 3"	550.00	550.00
11/22/2013	Interpretation		On Call - Translation: "Minutes No. 3," "H. Piaguaje Statement"	550.00	550.00
11/23/2013	Interpretation	1.5	Translation Work; Deposition of Humberto Piaguaje	550.00	825.00
			10:00 a.m. -- 6:45 p.m. (Weekend rate of time and a half)		
	Overtime	2	Overtime - 2 hours past 7 hours (OT weekend rate of 150.00)	150.00	300.00
11/24/2013	Interpretation	1.5	Deposition of Humberto Piaguaje; Translation Work	550.00	825.00
			9:00 am -- 4:00 p.m. (Weekend rate of time and a half)		
11/25/2013	Interpretation		CVX v. Donziger (H. Piaguaje)	550.00	550.00
			8:30 am -- 3:30 pm		
11/26/2013	Travel day		Travel from New York City to Los Angeles	550.00	550.00
11/11/2013	Transportation		One way airfare, LAX to JFK	460.90	460.90
11/26/2013	Transportation		One way airfare, LAX to JFK	460.90	460.90
11/26/2013	Lodging		Grand Hyatt, Nov. 11 to Nov. 26	5,421.92	5,421.92
11/26/2013	Transportation		Ground transportation, to/from airports/hotel	146.69	146.69

All work is complete!

E-mail

jrivera@riverainterpreting.com

**Total**

**\$16,740.41**

Invoice No.CAB102513

**Invoice for Interpreting Services**

<b>To</b>	Gibson, Dunn & Crutcher, LLP
<b>Address</b>	200 Park Avenue
<b>City, State</b>	New York, New York 10166-0193
<b>Contacted by</b>	Avi Weitzman, Attorney-at-Law
<b>Attn.</b>	Thomas A. Manakides

<b>From</b>	Elisa Cabal, Certified Spanish Interpreter US Federal Court - CA State Courts
<b>Address</b>	109 N. Clark Drive, Apt. 3
<b>City, State</b>	West Hollywood, CA 90048
<b>E-mail</b>	elisacabal@me.com
<b>Contact No.</b>	Cellular: (310) 892-2597
<b>TIN or SS #</b>	143-50-5717

**Services Rendered**

<b>Dates</b>	<b>Oct. 21- Oct 25, 2013</b>	<b>Rate</b>
<b>Description</b>	Oct. 21: 11:00 am to 9:45 pm—Full day Travel	\$650.00
	Oct. 22: Full day - Trial	\$650.00
	9:30 a.m. - 7:00 pm: 2 hours overtime	\$200.00
	Oct. 23: Full day - Trial	\$650.00
	Oct. 24: 8:30 a. - 4:30 pm: Full day - Trial	\$650.00
	Oct. 25: 8:30 am - 4:15 pm Full day - Trial + Travel	\$650.00
	Arrival in LAX @ 1:00 am: Half-day Travel	\$350.00
<b>Case</b>	Chevron Corp. v. Stephen Donziger, Pablo Fajardo, et al	
<b>Location</b>	Federal Courthouse - New York City	
<b>Travel Exp</b>	Summary and receipts attached	\$183.39
<b>Total Due</b>	<b>Three thousand nine hundred eighty-three and 39/100</b>	<b>\$3,983.39</b>

Thank you ,

*Elisa Cabal*

Elisa Cabal



Invoice No.CAB110813

**Invoice for Interpreting Services**

<b>To</b>	Gibson, Dunn & Crutcher, LLP
<b>Address</b>	200 Park Avenue
<b>City, State</b>	New York, New York 10166-0193
<b>Contacted by</b>	<b>Avi Weitzman, Attorney-at-Law</b>
<b>Attn.</b>	<b>Thomas A. Manakides</b>

<b>From</b>	Elisa Cabal, Certified Spanish Interpreter US Federal Court - CA State Courts
<b>Address</b>	109 N. Clark Drive, Apt. 3
<b>City, State</b>	West Hollywood, CA 90048
<b>E-mail</b>	elisacabal@me.com
<b>Contact No.</b>	Cellular: (310) 892-2597
<b>TIN or SS #</b>	143-50-5717

**Services Rendered**

<b>Dates</b>	<b>Nov. 3- Nov.8, 2013</b>	<b>Rate</b>
<b>Description</b>	Nov. 3: 11:00 am to 9:45 pm—Full day Travel	\$650.00
	Nov. 4: 8:30 am - 4:30 pm: Full day - Trial	\$650.00
	Nov. 5: 8:30 am - 4:30 pm: Full day --Trial	\$650.00
	Nov. 6: 8:30 am - 4:30 pm: Full day - Trial	\$650.00
	Nov. 7: 8:30 am - 5:00 pm Full day - Trial	\$650.00
	Nov. 8: Full Day + Travel	\$650.00
<b>Total</b>		\$3,900.00
<b>Case</b>	Chevron Corp. v. Stephen Donziger, Pablo Fajardo, et al	
<b>Location</b>	Federal Courthouse - New York City	
<b>Travel Exp</b>	Summary and receipts attached	\$435.47
<b>Total Due</b>	<b>Four thousand three hundred thirty-five and 47/100</b>	<b>\$4,335.47</b>

Thank you ,



Elisa Cabal





Invoice No.CAB112013

**Invoice for Interpreting Services**

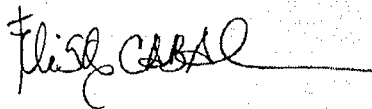
<b>To</b>	Gibson, Dunn & Crutcher, LLP
<b>Address</b>	200 Park Avenue
<b>City, State</b>	New York, New York 10166-0193
<b>Contacted by</b>	Avi Weitzman, Richard Dudley, Mary Beth Maloney
<b>Attn.</b>	Thomas A. Manakides

<b>From</b>	Elisa Cabal, Certified Spanish Interpreter US Federal Court - CA State Courts
<b>Address</b>	109 N. Clark Drive, Apt. 3
<b>City, State</b>	West Hollywood, CA 90048
<b>E-mail</b>	elisacabal@me.com
<b>Contact No.</b>	Cellular: (310) 892-2597
<b>TIN or SS #</b>	143-50-5717

**Services Rendered**

<b>Dates</b>	<b>Nov. 17 - Nov.20, 2013</b>	<b>Rate</b>
<b>Description</b>	Nov. 17: 9:30 am to 8:45 pm—Full day Travel	\$650.00
	Nov. 18: Full day - witness testimony at trial	\$650.00
	Nov. 19: Full day - in court	\$650.00
	Nov. 20: Full day - Travel	\$650.00
<b>Total</b>		\$2,600.00
<b>Case</b>	Chevron Corp. v. Stephen Donziger, Pablo Fajardo, et al	
<b>Location</b>	Federal Courthouse - New York City	
<b>Travel Exp</b>	Summary and receipts attached	\$230.86
<b>Total Due</b>	Two thousand eight hundred thirty and 86/100	\$2,830.86

Thank you ,



Elisa Cabal



Invoice No. CAB112613

### Invoice for Interpreting Services

<b>To</b>	Gibson, Dunn & Crutcher, LLP
<b>Address</b>	200 Park Avenue
<b>City, State</b>	New York, New York 10166-0193
<b>Contacted by</b>	Avi Weitzman, Richard Dudley, Mary Beth Maloney
<b>Attn.</b>	Thomas A. Manakides

<b>From</b>	Elisa Cabal, Certified Spanish Interpreter US Federal Court - CA State Courts
<b>Address</b>	109 N. Clark Drive, Apt. 3
<b>City, State</b>	West Hollywood, CA 90048
<b>E-mail</b>	elisacabal@me.com
<b>Contact No.</b>	Cellular: (310) 892-2597
<b>TIN or SS #</b>	143-50-5717

### Services Rendered

<b>Dates</b>	Nov. 24 - Nov.26, 2013	<b>Rate</b>
<b>Description</b>	Nov. 24: 9:30 am to 8:45 pm—Full day Travel	\$650.00
	Nov. 25: Full day - witness testimony at trial	\$650.00
	Nov. 19: Full day - in court + travel	\$650.00
<b>Total</b>		\$1,950.00
<b>Case</b>	Chevron Corp. v. Stephen Donziger, Pablo Fajardo, et al	
<b>Location</b>	Federal Courthouse - New York City	
<b>Travel Exp</b>	Summary and receipts attached	\$185.85
<b>Total Due</b>	Two thousand one hundred thirty-five and 85/100	\$2,135.85

Thank you ,



Elisa Cabal

